

09711

I N V O I C E

FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300

DATE: 05/27/2014
TERMS: NET 30
FOB MILL

INVOICE: 09711
SALESMAN: GS

SOLD TO

SHAPEEZ, INC.
200 PERRY PKWY SUITE 10
GAITHERSBURG, MD 20877

SHIPPED TO

L.DAVIS TEXTILES(1991) INC.
780 GEORGES-CROS
GRANBY, QUEBEC, J2J 1N2 CANADA

B/L# 55662 VIA NEW PENN 4PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
575.000 LIN	P386 WHITE 56" POLYESTER SIMPLEX	5.850 LIN	3,363.75

LOT #: 01570/7411808 CUSTOMER ORDER: 344 OUR ORDER: VF101552

Case	Yards Case	Yards Case	Yards
4421008301 A	150.04421008302 A	142.04421008401 A	150.0
4421008402 A	133.0		
TOTAL: 4 ROLLS		575.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 3,363.75

PLEASE REMIT TO: FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300
FAX#: 1 212 889 5573

STRAIGHT BILL OF LADING

BY TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the items and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipped and accepted for himself and his assigns.

From: Gehring Tricot Corporation

P.O. Box 272
Ransom Street
Dolgeville, NY 13329
USA

Bill Of Lading No: 55662

Date: 05/23/2014

Carrier: NEW PENN MOTOR EXPRESS

Account(s): VERATEX INC.

PACKING LIST CUSTOM PAPERS ATTACHED

Ship To: L. DAVIS TEXTILES (1991) INC

A/C SHAPEEZ INC
780 GEORGES- CROS
ATTN DAVID
GRANBY, QU J2J1N2

If charge are to be prepaid,
write or stamp here
"To be Prepaid":

Third Party

SEND FRT CHGS 3RD PTY
SHAPEEZ INC
205 PERRY PKWY SUITE 10
GAITHERSBURG MD 20877
ACC# 100073

SYNTHETIC PC GOODS WOVEN CLASS 70

NMFC# 49265 SUB 9 15-22.5 PCF

VIA NEW PENN

ORD# 17901D

PO# 344

Cartons

7411808-01

7411808-02

7411808-03

7411808-04

Total Number of L

Total Weight: 449.000

Comments

4 ROLLS ON 1 PALLET

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipped to be not exceeding

Placards Supplied ☐ Yes ☐ No Driver's Signature _____ Emergency Phone _____

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____

(Signature of Consignor)

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

(Agent or Cashier)

Per _____

(The signature here acknowledges

only the amount prepaid)

C.O.D SHIPMENT

C.O.D. Amt _____

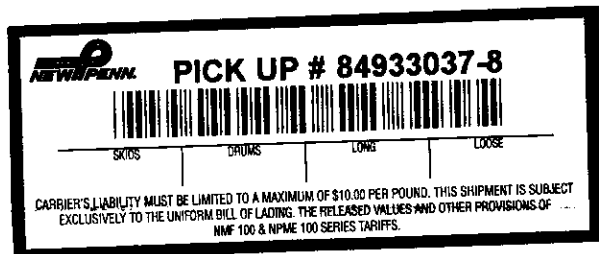
Collection Fee _____

Total Charges _____

Signature _____

Title _____

Shipper, Per _____ Agent, Per _____



New Penn (1)
5/27/14

05/23/2014

Page 1 of 1



Packing List

Sold To: VERATEX INC.
254 FIFTH AVENUE 3rd FLOOR
NEW YORK, NY 10001
USA

GTCORP
P.O. Box 272
Ransom Street
Dolgeville, NY 13329
USA

Ship To: L. DAVIS TEXTILES (1991) INC
A/C SHAPEEZ INC
780 GEORGES- CROS
ATTN DAVID
GRANBY, QU J2J1N2
Canada

BL#: 55662

Ship Via: NEW PENN MOTOR EXPRESS

Order No: 46476 Cust PO No: 01570 FOB:

VIA NEW PENN
ORD# 17901D
PO# 344

Ship Release No.: 80936 Ship Release Date:

Inventory Type: FINISHED

Color Width Finish Grade Cust. Item No Line Chg/Ctl # Reference Number YARDS

Style : P386 FINISH GOODS FOR MOLDING & PRINTING

TRUE WHITE 57 SOFT

7411808-01

44-210083-01A

150.000 207.000

Case Total:

150.000 207.000

TRUE WHITE 57 SOFT

7411808-02

44-210083-02A

142.000 0.000

Case Total:

142.000 0.000

TRUE WHITE 57 SOFT

7411808-03

44-210084-01A

150.000 205.000

Case Total:

150.000 205.000

TRUE WHITE 57 SOFT

7411808-04

44-210084-02A

133.000 0.000

Case Total:

133.000 0.000

Total: 575.000